#### **Annual Tuolumne County Pesticide Enforcement Program Statistics**

	FY 04/05	FY 05/06	FY 06/07
Operator identification numbers issued <sup>1</sup>	78	96	94
Restricted material permits issued <sup>1</sup>	45	28	48
Permits denied <sup>1</sup>	1	0	4
Multi-year permits <sup>1</sup>	0	0	0
Total permitted sites <sup>1, 2</sup>	2,679	2,511	2,810
Total sites with pesticide use <sup>3</sup>	359	352	403
Notices of intent (NOIs) reviewed <sup>1</sup>	29	20	184
NOIs assessed (Pre-application site inspections) <sup>1</sup>	5	2	1
NOIs denied <sup>1</sup>	0	1	0
Pounds of pesticide applied (active ingredient) <sup>3</sup>	61,858	27,176	29,047
Number of agricultural applications <sup>3</sup>	709	641	915
Number of non-agricultural applications <sup>3,4</sup>	106,962	79,585	74,503
Number of all inspections <sup>1</sup>	56	61	66
Unclaimed Gas Tax Distribution <sup>5,6</sup>	\$46,917	\$47,482	\$74,764
Pesticide Mill Assessment <sup>5</sup>	\$43,638	\$44,897	\$60,000

#### **Footnotes**

<sup>&</sup>lt;sup>1</sup> Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

<sup>&</sup>lt;sup>2</sup> Some counties did not report any permitted sites.

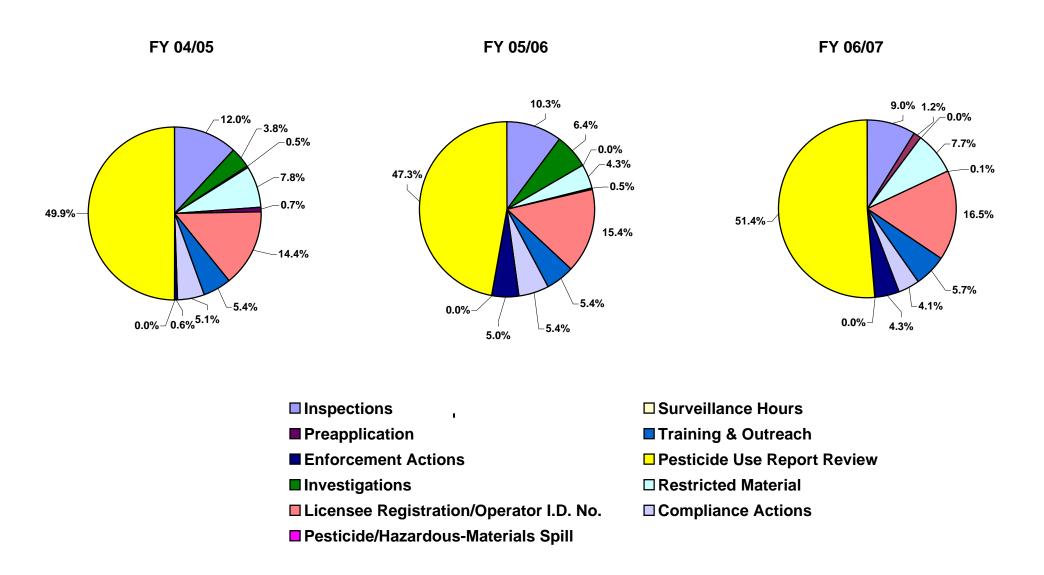
<sup>&</sup>lt;sup>3</sup> Source: Department of Pesticide Regulation Pesticide Use Report Database; includes non-permitted sites on operator identification numbers.

<sup>&</sup>lt;sup>4</sup> Analysis of data indicates some problems with reporting and accurately recording these figures.

<sup>&</sup>lt;sup>5</sup>Funds disbursed in the current fiscal year are based on the prior year's workload; for example, the funds displayed in FY 04/05 were not disbursed until early 2006.

<sup>&</sup>lt;sup>6</sup> This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

### **Tuolumne County Work Load Distribution by Percent Time**



# Tuolumne County Inspection Compliance

	FY 04/05						FY 05/06						FY 06/07								
		Criteria Compliance Criteria Compliance							Criteria Compliance												
Form#	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance
103-FWS																					
104A-PUMI-App	7	102	20	122	83.6%	6	14.3%	10	183	19	202	90.6%	3	70.0%	9	141	31	172	82.0%	6	33.3%
104B-PUMI-M/L								2	47		47	100.0%		100.0%							
105-Com Fume																					
106-Field Fume																					
107-Branch 1 Fume	2	68		68	100.0%		100.0%	3	79	4	83	95.2%	2	33.3%	4	121		121	100.0%		100.0%
108A-Branch 2/3 App	14	269	11	280	96.1%	4	71.4%	14	226	35	261	86.6%	9	35.7%	7	123	16	139	88.5%	5	28.6%
108B-Branch 2/3 M/L								2	37	2	39	94.9%	1	50.0%							
109A-Rec. Prod. Ag.	1	22		22	100.0%		100.0%	1	17		17	100.0%		100.0%	2	47	2	49	95.9%	1	50.0%
109B-Rec. Other	2	25	8	33	75.8%	1	50.0%								4	75	9	84	89.3%	1	75.0%
109C-Rec. Dealer	1	11		11	100.0%		100.0%								1	10		10	100.0%		100.0%
109D-Rec. PCA	1	9		9	100.0%		100.0%								3	25		25	100.0%		100.0%
110A-Ag PCB Emp. Rec	11	153	18	171	89.5%	7	36.4%	6	87	6	93	93.5%	3	50.0%	8	102	6	108	94.4%	3	62.5%
110B-Struct. Emp. Rec	14	154	13	167	92.2%	7	50.0%	11	113	4	117	96.6%	3	72.7%	10	113	10	123	91.9%	5	50.0%
110C-Ag PCB Bus. Rec	9	93	2	95	97.9%	1	88.9%	6	49		49	100.0%		100.0%	6	48		48	100.0%		100.0%
110D-Struct. Bus. Rec	13	111	1	112	99.1%	1	92.3%	12	82		82	100.0%		100.0%	10	82	3	85	96.5%	2	80.0%
Totals:	75	1,017	73	1,090	93.3%	27	64.0%	67	920	70	990	92.9%	21	68.7%	64	887	77	964	92.0%	23	64.1%

Inspection numbers only include non-oversight inspections submitted to DPR. Please refer to the Inspection Form Reference for the full inspection form title.

#### **Tuolumne County Inspection Compliance**

	FY 0	4/05	FY 0	5/06	FY 0	6/07
	Hours	Numbers	Hours	Numbers	Hours	Numbers
VIII. Compliance Actions						
A. Warning Letters / Violation Notices		14		22		19
B. Cease and Desist Orders		2		3		1
C. Documented Compliance Interviews		3		0		2
Total:	66	19	74	25	59	22
IX. Enforcement Actions						
A. Administrative Action:						
1. Restricted Materials Permit		0		0		0
2. Private Applicator Certifications		0		0		0
3. County Registrations		0		0		0
Structural Civil Penalties		1		2		2
5. Agricultural Civil Penalties		0		2		1
B. Judicial Actions:						
1. Notice to Appear (Citations)		0		0		0
2. Cases Submitted to DA		0		0		0
3. Civil Complaints Filed		0		0		0
4. Criminal Complaints Filed		0		0		0
C. Referrals to DPR		0		0		0
Total:	8	1	68	4	62	3

Note: Compliance and Enforcement actions are not necessarily taken place in the same fiscal year when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

## Most Common Violations - Tuolumne County<sup>1</sup>

FY 04/05 FY 05/06 FY 06/07 Number Number Number Section Section of Section of of Code Description Code Violated Violations Code Description Code Description Code Violated Violations Code Violated Violations Service Container Labeling 3CCR 6678 19 Labeling - Permit Cond. FAC 12973 Handler Training 3CCR 6724 18 11 Personal Protective Equipment 3CCR 6738 19 Service Container Labeling 3CCR 6678 10 Service Container Labeling 3CCR 6678 8 Handler Training 3CCR 6724 13 Personal Protective Equipment 3CCR 6738 Personal Protective Equipment 3CCR 6738 Labeling - Permit Cond. FAC 9 12973 Emergency Medical Care/Handler 3CCR 6726 FAC 8 Labeling - Permit Cond. 12973 Container Requirements 3CCR 6676 6 3CCR 6724 3CCR 6734 Handler Training Handler Decon, Facilities 5 Persons/Animals/Property 3CCR 6614 6 PCB/Equip Registered FAC 11732 4 Emergency Medical Care/Handler 3CCR 6726 5 3CCR 6676 3CCR 6676 Emergency Med. Care/Handler 3CCR 6726 4 Container Requirements **Container Requirements** 4 5 General Standards of Care 2 Protection Persons/Animals/Property 3CCR 6614 3CCR 6680 3CCR 6600 **Proper Containers** 5 2 3CCR 6600 **Proper Containers** 3CCR 6680 Annual Notification Submitted FAC 15204 4 General Standards of Care 3 3CCR 6680 Protection Persons/Animals/Property 3CCR 6614 **Proper Containers** 4 3 3CCR 6670 CCR Container Control Pesticide Disclosure 3 3 1970.4 Equipment Identification 3CCR 6630 3 PCB/Equip Registered FAC 11732 2 3CCR 6670 Pesticide Handling/Use/Storage CCR 1983 3 **Container Control** 2 County Notified 24 Hours Prior B&PC 8505.5 2 3CCR 6682 Proper Pesticide Tranportation 2

<sup>&</sup>lt;sup>1</sup> Listing of all code sections with 2 or more violations; derived from all inspections conducted by County Agricultural Commissioner staff during Fiscal Years 2004-2005, 2005-2006 and 2006-2007, as submitted to and entered by DPR.

# Inspection Form Reference

Form#	Inspection Form Title
103	Field Worker Safety Inspection
104A	Pesticide Use Monitoring Inspection A. Application Inspection
104B	Pesticide Use Monitoring Inspection B. Mix Load Inspection
105	Commodity Fumigation Use Monitoring Inspection
106	Field Fumigation Use Monitoring Inspection
107	Structural - Branch 1 Use Monitoring Inspection
108A	Structural - Branch 2/3 Use Monitoring Inspection A. Application Inspection
108B	Structural - Branch 2/3 Use Monitoring Inspection B. Mix Load Inspection
109A	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections A. Headquarter and Employee Safety - Production Agriculture
109B	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections B. Headquarter and Employee Safety - Other
109C	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections C. Dealer Records / Storage Inspection
109D	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections D. Pest Control Adviser Records Inspection
110A	Agricultural/Structural PCB - Pest Control Records Inspections A. Headquarter and Employee Safety - Agricultural PCB
110B	Agricultural/Structural PCB - Pest Control Records Inspections B. Headquarter and Employee Safety - Structural PCB
110C	Agricultural/Structural PCB - Pest Control Records Inspections C. Licensed PCB Records/Storage - Agricultural PCB
110D	Agricultural/Structural PCB - Pest Control Records Inspections D. Licensed PCB Records/Storage - Structural PCB